

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

June 1 through June 30, 2021

INVOICE # 085
FEDERAL MONITOR
JUNE 2021 INVOICE

TOTAL DUE \$19,166.66

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts (month of June) from the Parties, Monitor Team, Court and Special Master.
Conference calls with Honorable Judge Gelpi and General Counsel
Reviewed court orders relating to the Consent Decree.
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director.
Reviewed Briefing Reports from PRPB.
Conferred with Deputy Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team.
Conducted assessments of arrests by PRPB relating to undocumented persons
Participated in 253 Meeting with the Parties and the Special Master
Reviewed PRPB G.O. 600-623 "Police Pursuits"

Site Visit to Puerto Rico June 7 through 11, 2021

Meeting with the Honorable Judge Gelpi.
Meeting with Reform Unit
Meetings with Monitor Team members based in Puerto Rico.
Meeting with Dominican Consulate.
Participated in PRPB's IT Unit presentations re: operating systems
Site visit to San Juan Centro Mando to review onscreen form PPR-126.2
Conducted debriefing meeting with the Monitor Team

Expenses June Puerto Rico Visit

Airfare	795.67
Hotel	707.98
TOTAL	\$1,503.65
Reimbursable Expenses	\$1,250.00

Flat Rate Total Wages Due = \$17,916.66
Expenses Due \$1,250.00

TOTAL DUE

\$19,166.66

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in cursive script, appearing to read "J. J. Romero".

Date June 30, 2021

you're all set to jet!

Confirmation code: JNQVAU

[MANAGE BOOKING](#)

Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792185014138			
	Frequent Flyer	JetBlue - TrueBlue - 3486580574 *			
		LAX → FLL	FLL → SJU	SJU → FLL	FLL → LAX
Seat		15D	12D	7C	14C
Checked Baggage Allowance		2 bags	2 bags	2 bags	2 bags

Your flights

[Fare rules](#)

Los Angeles, CA (LAX) Sat Jun 5 2021, 9:10 PM 321/Mint	Fort Lauderdale, FL (FLL) Sun Jun 6 2021, 5:02 AM	Flight 100 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FL (FLL) Sun Jun 6 2021, 7:30 AM 320	San Juan, PR (SJU) Sun Jun 6 2021, 9:58 AM	Flight 1053 JetBlue	Fare: Blue Nonstop
San Juan, PR (SJU) Fri Jun 11 2021, 1:40 PM 321	Fort Lauderdale, FL (FLL) Fri Jun 11 2021, 4:20 PM	Flight 1754 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FL (FLL) Fri Jun 11 2021, 8:50 PM 321/Mint	Los Angeles, CA (LAX) Fri Jun 11 2021, 11:19 PM	Flight 2501 JetBlue	Fare: Blue Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$728.27	\$67.40	\$795.67	x 1	\$795.67 USD
Total fare:					\$795.67 USD



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 1001
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8
CRS Number 97769568

Marriott Rewards # 756834271

Name:

Arrive: 06-06-21

Time: 13:11

Depart: 06-11-21

Folio Number: 665637

Date	Description	Charges	Credits
06-06-21	COMEDOR- Guest Charge (Breakfast)	17.00	
06-06-21	Package	115.00	
06-06-21	Government Tax	10.35	
06-06-21	Hotel Fee	10.35	
06-07-21	COMEDOR- Guest Charge (Breakfast)	4.16	
06-07-21	Package	115.00	
06-07-21	Government Tax	10.35	
06-07-21	Hotel Fee	10.35	
06-08-21	Package	115.00	
06-08-21	Government Tax	10.35	
06-08-21	Hotel Fee	10.35	
06-09-21	COMEDOR- Guest Charge (Breakfast)	4.16	
06-09-21	Package	115.00	
06-09-21	Government Tax	10.35	
06-09-21	Hotel Fee	10.35	
06-10-21	COMEDOR- Guest Charge (Breakfast)	4.16	
06-10-21	Package	115.00	
06-10-21	Government Tax	10.35	
06-10-21	Hotel Fee	10.35	
06-11-21	Visa Card		707.98
	Card # XXXXXXXXXXXXXXX1287		
